EXHIBIT A

PART I



В	IL	ŧ.	٦	C

Lehman Brothers, Inc. Attn: Mr. John Junio 745 Seventh Avenue New York, NY 10019

AUG 0 8

DATE	INVOICE#
7/31/2008	8231

	AMOUNT
	······································
	493.45 848.23 298.95 3,351.65
Total	\$4,992.28
	Total

Wire Payment Instructions: SIL VLY BK SJ ROUTING & TRANSIT# 121140399 TRIPLE POINT AC#3300485747

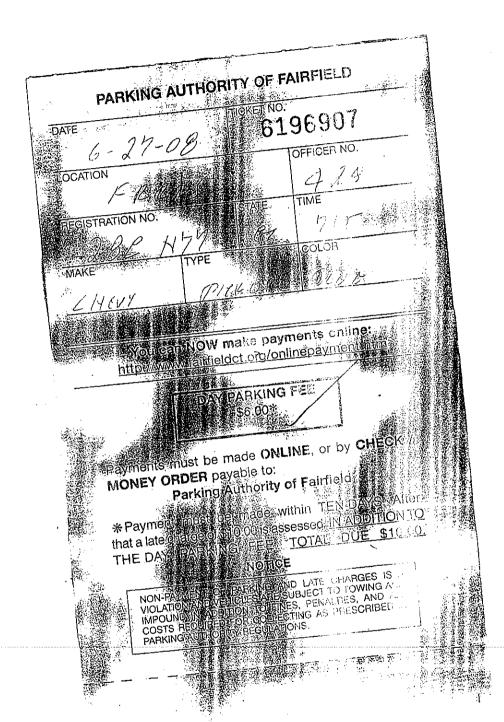
Bur Ichman E9241 Travel \$101.51

CLIENT MONTHLY EXPENSE REPORT

-ehman	6/1/08-6/30/08	
CLIENT: Lehman	IRIP DATES: 6/1/08	

್ಯಾಂ Date:	Date: Expense Description	Employee	Air Lodging	uging Phone		∴ Meals : #Ground Trans Other at TRIP TOTAI®	Other	TRIP TOTAL
80/60/90	06/03/08 Parking at Train Station	Ray White				00.9		9009
06/03/08 Meals	Meals	Ray White			9.05			90 6
09/02/08	06/05/08 Parking at Train Station	Ray White				9.00		00 9
06/05/08 Meals		Ray White			7.04			7 04
80/90/90	06/06/08 Parking at Train Station	Ray White				00.9		00
06/06/08 Meals		Ray White			10.43			10.43
06/10/08	06/10/08 Parking at Train Station	Ray White				6.00		00.9
06/10/08 Meals		Ray White			10.35			10.35
06/12/08	06/12/08 Parking at Train Station	Ray White				6.00		00.9
06/12/08 Meals		Ray White			8.97			78.87
06/13/08	06/13/08 Parking at Train Station	Ray White				9.00		00.9
06/13/08 Meals		Ray White			5.81			5.81
06/17/08	06/17/08 Parking at Train Station	Ray White				00'9		00.8
06/17/08 Meals	THE PARTY OF THE P	Ray White			7,86			7.86
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	The state of the s							1
TOTALS					59.51	42:00		101,51

Employee Name:									
Employee Name:									
Group									
_									
Date of Report:					,				
Dates of Trlp:									
Purpose of the Trip:									
EXPENSE DESCRIPTION	DATE	TYPE	AMEX?	BILLABLE?	REIMBURSIBLE? (Y/N)	ACTUAL AMOUNT	CURPENCY	CONV. FACTOR	SVAWOUNTE
Parking at Train Station	06/03/08	ŋ	z	X	Υ	6.00	asn	1.0000	\$6.00
	06/03/08	Σ	z	\	>	9.05	asn	1.0000	\$9.05
Parking at Train Station	06/05/08	В	z	\	>	6.00	asn	1.0000	\$6.00
	06/05/08	¥	z	Ϋ́	٨	7.04	asn	1.0000	\$7.04
Parking at Train Station	06/06/08	g	z	٨	٨	00.9	asn	1.0000	\$6.00
	06/06/08	Σ	z	>	Y	10.43	asn	1.0000	\$10.43
Parking at Train Station	06/10/08	ឲ	z	>-	>	6.00	OSD	1.0000	\$6.00
	06/10/08	≊	z	>	>	10.35	asn	1.0000	\$10.35
Parking at Train Station	06/12/08	្ ២	z	>	>	6.00	asn	1.0000	\$6.00
	06/12/08	Σ	z	\	*	8.97	asn	1.0000	\$8.97
Parking at Train Station	06/13/08	g	z	>-	>	6.00	USD	1.0000	\$6.00
	06/13/08	Σ	z	>	>	5.81	asn	1.0000	\$5.81
Parking at Train Station	06/17/08	9	z	>	>-	6.00	asn	1.0000	\$6.00
	06/17/08	Σ	z	>	>	7.86	USD	1.0000	\$7.86
					•		OSD	1.0000	\$0.00
							asn	1.0000	30.00
The state of the s							asn	1.0000	\$0.00
							asn	1.0000	\$0.00
				•		-	asn	1.0000	\$0.00



Metro-North Railroad Station # 244 FAIR	RFLD	Main	. Cafeteria	ı	Hair	n Cafeteria
Sold Tickets Monthly	Amount \$308.00	Magalys		a commence of the	12 Magalys	
Total Amount	\$308.00	: 546	Jun03'08 12:39PM	Gst 1	Chk 8303	Jun06'08 12:25PM Gs
Payment: Debit 1716 Thank You for Ri Metro North TSM ID #	\$308.00	Cafe: Calz/Stro soda bot Harmony (omboli Ne 20oz	5.25 1.60 1.50 9.05		
Transaction # Date / Time 07/01/	298708 08 06:19	/ Subtotal Tax Ttl Paym		8.35 0.70 9.05	ik Subtotal lax lil Payπ	0.8

Main Cafeteria

hk 733 Jun05'08	12:27Fa Gst 1		A
Cafeteria 1 Turkey Sandwich	4.50 0.50 -	Main (Cafeteria
1 add cheese 1 Harmony Shacks	1.50 7.04	12 Magalys	
- Lotitek	6.50	Chk 261	Jun12'08 12:36FM Gst 1
Subtotal Tax Ttl Payment	0.54 7.04	Cáfete r 0.6901b © 5.76	
(C) (C)	V	Lg Clr Intrntl	3.97
•		1 Turkey Sandwi	
		1 add cheese	0.50
		cash	(,00
		Subtotal 100 %	6.97
		emp meal100%	8,97-

Main Cafeteria

	Mag	

thk 134	Jun10'08	12:49PM	Gst 1
Cafete 0.530lb @ 5. Sm Clr Salad 1 Turkey Sandu 1 add cheese 1 Harmony Snad debitek	76/1b vich	(3.05 1.50 0.50 1.50 0.35
Subtotal Tax Ttl Paymeni	:		9,55 0.80 0,35

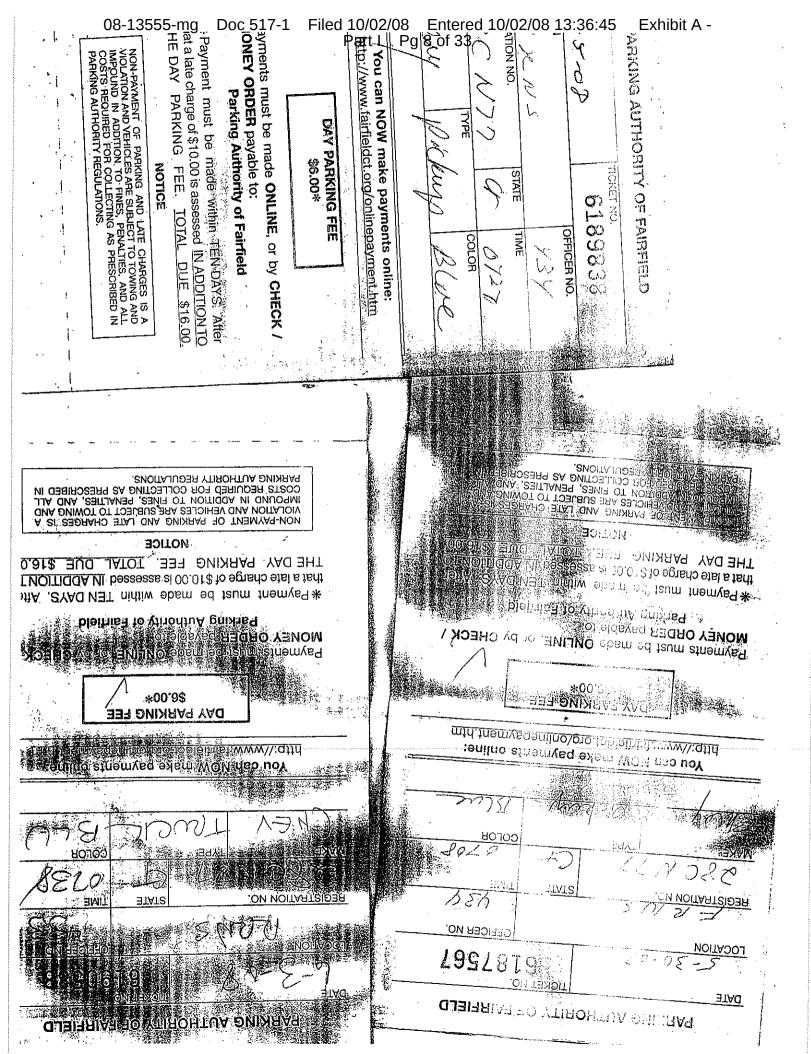
Main Cafeteria

12 Magalys			
Chk 1144	Jun 13'08	12:138M	Gst 1
Cafete 0,9301b © 5 Lg Styro Intr debitek	.76/1b		5.36 5.81
Subtotal Tax Ttl Paymen	t		5.36 0.45 5.81

Main Cafeteria

12 Magalys

Chk	1246	Jun17'08	12:23PM	Gst 1
1	Cafete Small Soup	ria		
1	Turkey Sandwi	ich	4	. 25 . 50
	add cheese debitek		0 7	. 50 . 86
	Subtotal Tax Ttl Payment		0	. 25 . 61 . 86



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CLIENT MONTHLY EXPENSE REPORT

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Ray White	/hite			6.00	9
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Ray White	'hite			6.00	00.8
Ray White	hite		837		
Ray White	hite			CO	0.3/
Ray White	hite		12.89		9.00
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Ray White	hite	į	15 11		00.0
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Employee Name: Group Date of Report:				i		_			
Grou Date of Report									
Group Date of Report								Victor and	
Date of Report	d								
Dates of Trip:									
Purpose of the Trip:		紐							
		C.1							
EXPENSEDES COMMUNICATION			AMEXO	BILLABLE?	REIMBURSIBLE				
Parking at Train Chaise	Personal DAILE	MARE	(NA)	(KN)	(0,0)	ACTUAL ANOUNT	PGURBENCY	CONV	
Station	06/19/08	σ	z	>	^				N N N N N N N N N N N N N N N N N N N
~ 	06/19/08	72	-	-	X	9.00	USD	1.0000	\$6.00
Parking at Train Station	80/06/80	5 (z	>	>	9.42	asn	1.0000	\$9.42
Meals (Lost Receipt)	00/2000	: כי	z	>	>	6.00	USD	1.0000	00.88
Parking at Train Station	0017700	Σ	Z	>	>	8.37	OSD	1.0000	SB 37
	06/24/08	ت :	z	>	>	6.00	OSN	1.0000	86.00
Parking at Train Station	00/54/00	Σ	z	>	>	12.89	asn	1.0000	\$12 80
	06/26/08	5	z	>	>	00.9	asn	1.0000	\$6.00
Parking at Train Station	00/20/08	Σ	z	>	>	12.11	asn	1,0000	\$12.11
	SOLUZION OCILLIAN	σ :	z	>	>	00.9	asn	1.0000	98.00
Monthly Train Ticket	02/24/08	≥	z	>	>	11.15	asn	1.0000	\$11.15
	07/01/08	<u></u> 5	z	>	>	308.00	dsn	1.0000	\$308.00
			-				asn	1.0000	\$0.00
		4					asn	1.0000	\$0.00
11000	1111 NT 20	90	1				OSD	1.0000	\$0.00
	1000		+				OSD	1.0000	80.00
		+	+				asn	1.0000	\$0.00
							asn	1.0000	\$0.00
		-	+-				αsn	1.0000	\$0.00
		\top		8		1	asn	1.0000	\$0.00

08-13555-mg Doc 517-1 Filed 10/02/08 Entered 10/02/08 13:36:45 Exhibit A -PARKING AUTHORITY OF FAIRFIELD Part I Pg 11 TICKET NO. DATE TICKET NO. 6190377 6193533 LOCATION OFFICER NO. LOCATION OFFICER NO. REGISTRATION NO. COLOR ke payments online: org/oglinepayment.htm You can NOW make payments online: http://www.fairfieldct.org/onlinepayment.htm DAY PARKING FEE DAY PARKING-FEE \$6.00* Payments must be made ONLINE, or by CHECK Payments must be made ONLINE, or by CHECK / MONEY ORDER payable to: MONEY ORDER payable to: Parking Authority of Fairfield Parking Authority of Fairfield *Payment must be made within TEN DAYS. After *Payment must be made within TEN DAYS. After that a late charge of 10 00 is assessed IN ADDITION TO THE DAY PARKING THE TOTAL DUE \$16.00. that a late charge of \$10.00 is assessed IN ADDITION TO THE DAY PARKING FEE. TOTAL DUE \$16.00. NOTICE NON-PAYMENT OF PARKAGE TO THE CHARGES IS A VIOLATION AND WEB INC. TO TOWING AND IMPOUND IN ADDITION TO THE THE TEST AND ALL COSTS REQUIRED FOR COLLECTINGAS PRESCRIBED IN NON-PAYMENT OF PARKING AND LATE CHARGES IS A VIOLATION AND VEHICLES ARE SUBJECT TO TOWING AND IMPOUND IN ADDITION TO FINES, PENALTIES, AND ALL COSTS REQUIRED FOR COLLECTING AS PRESCRIBED IN PARKING AUTHORITY REGULATIONS. PARKING AUTHORITY REGULATIONS. Parking Authority of Fairfield You can NOW make payments http://www.fairfieldct.org/onlinep that a late charge of \$10.00 is assessed *Payment must be made within DAY PARKING Payments must be made ONL MONEY ORDER payable to: PARKING AL THE DAY PARKING

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Main Cafeteria

12	Magalys				
Chk	707	Jun26'08	01:02PM	Gst	1
Sn 1 1	Cafete 0.6801b @ 5 1 Clr Salad sp sand \$5.7 Harmony Snad debitek	.76/1b 75	5 1	.92 .75 .50	
	SubtotaI Tax		11. 0	. 17 94	

12.11

Ttl Payment

100000 ลิคลศิวสมสารม

Main Cafeteria

Main Cafeteria

12	Magalys			
Chk	1647	Jun19'08	12:55PM	Gst
Si	Cafete Stuffed Pizz Catallo @ 5. o Intra resta/Chips debitek	a 76/1b	3	.75 .69 .25
	Subtotal Tax Ttl Payment		Ö	.69 .73 .42

12 Ma	ıgalys				
Chk 80)7	Jun24'08	12:54PM	Gst	1
1. Lg S 1 ca	afete 8901b @ 5. Styro Intrn un soda 120 ebitek	76/1b t	1	.89 .00 .89	
Ta	ubtotal ax :1 Payment		1	.89 .00 .89	,

estaurant Associates @ ehman Brothers # 16515

Date: 6/27/07

Amount of cafe receipt: \$11.15.

Signature: Magalys Tanener

CLIENT MONTHLY EXPENSE REPORT

LEHMAN BROTHERS 6/01/2008 - 6/30/2008

CLIENT: TRIP DATES:

Doc 517-1

Filed 10/02/08 Entered 10/02/08 13:36:45 Part I Pg 15 of 33

Exhibit A -

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28.71			28.71				SEEMANTO BARUA	SEE
28.55		5	28.55				SEEMANTO BARUA	SE
33.26			33.26				SEEMANTO BARUA	SEE
25.63		3	25.63				SEEMANTO BARUA	SEEN
COMPRESSION TRIP TOTAL	Selection of the results of		** *** Meals	SV SPTUTALONG	STORES OF STREET	ALL ALL STREET, STREET	STATE OF THE PARTY	- Control of the control

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Employee Name:	Employee Name: SEEMON'S CORPORED						$\gamma = i j j j j j \sigma \sigma \gamma$		
							Stone Sign		
Group	Group MEENCINEERING						Veals = Was		
							Ground = Gr		
Date of Report:							other=0.0		
Dates of Trip:	Dates of Trip: #6/01/2008								
Toda to consult	SAME SECTION OF SECTION SECTIONS								
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EXPENSE DESCRIPTION	DATE	TYPE	AMEX? (Y/N)	BILLABLE? (Y/N)	REIMBURSIBLE? (Y/N)	ACTUAL AMOUNT	CURRENCY	CONV. FACTOR	\$.AMOUNT
Meal	06/25/08	Σ	z	>	٨	V_25.63	asn	1.0000	×\$25.63
Meal	06/26/08	M	z	\	,	/ 33.26	OSD	1.0000	\$33.26
Meal	06/27/08	Σ	z	۲	Υ.	/ 28.55	asn	1.0000	\$28.55
Meal	06/30/08	M	z	,	Α.	/ 28.71	OSD	1.0000	\$28.71
							USD	1.0000	\$0.00
							asn	1.0000	\$0.00
	-						asn	1.0000	\$0.00
							OSN	1.0000	\$0.00
							USD	1.0000	\$0.00
							OSD	1.0000	\$0.00
							OSN	1.0000	\$0.00
							OSD	1.0000	\$0.00
							asn	1.0000	\$0.00
PLC 1111 17 2008	7 2008						OSN	1.0000	\$0.00
י שמר מ אבר							asn	1.0000	\$0.00
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						1	asn	1.0000	\$0.00
						•	USD	1.0000	\$0.00
					TOTALS:	51.911			\$1.16.15



Cafeteria

1 Cereal 1 smoothle

debitek

Subtotal

Tax Ttl Payment

3.75 2.50

6.77

6.25

0.52 6.77

5.5

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Jum25,08

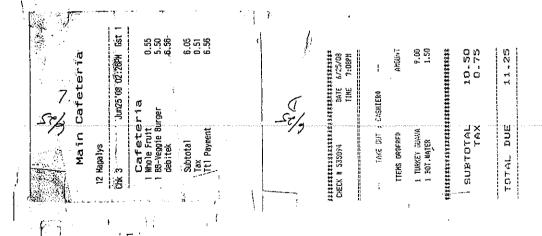
12 Magalys Chk 1484

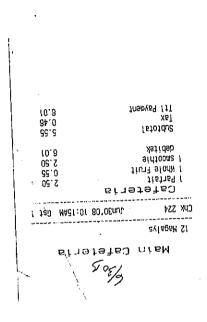
Main Cafeteria

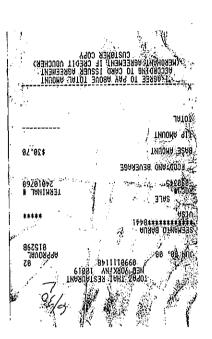
7.22 0.60 7.32

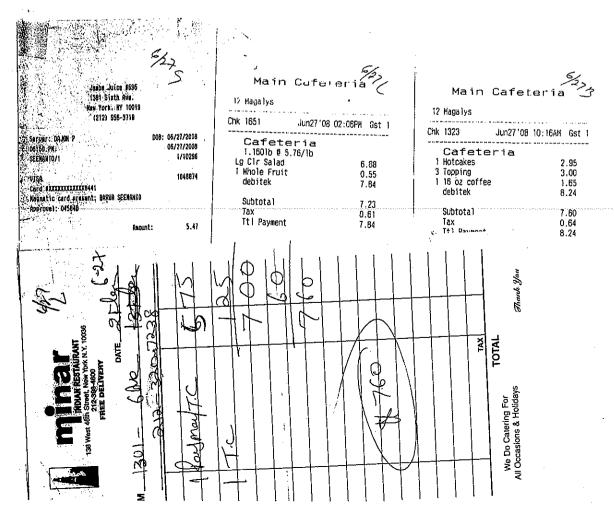
Subtotal Tax Ttl Payment











264.00 26.29 34.17 24.86 33.69 29.34 27.85

31.61

27.51 25.71 25.76 30.06

26.22

26.67

15.00

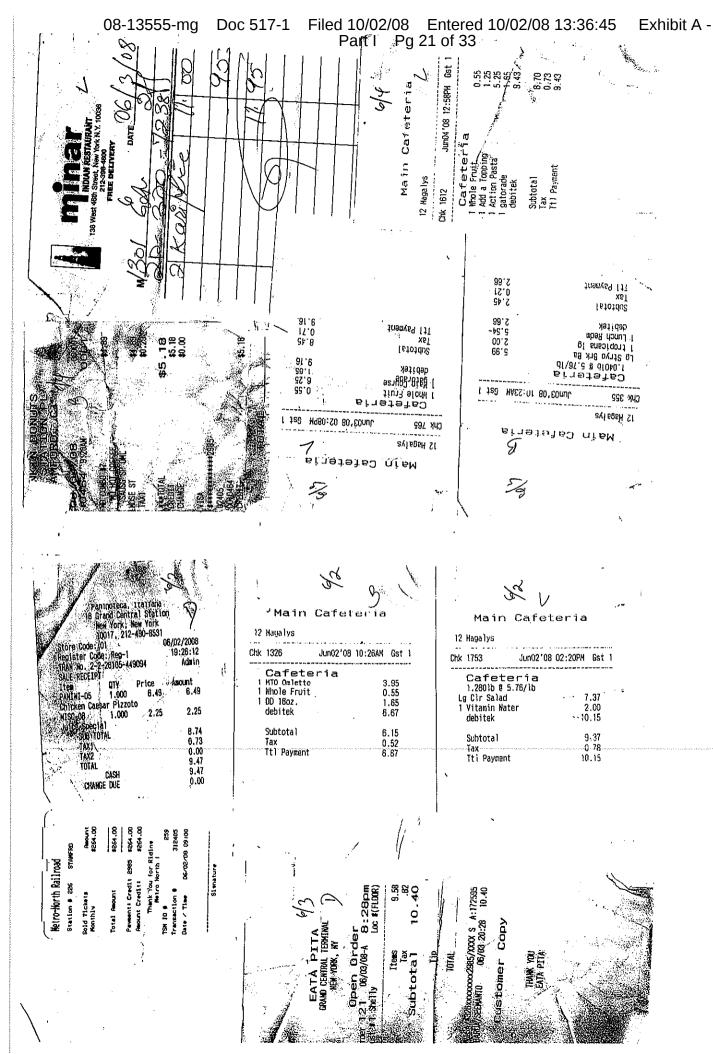
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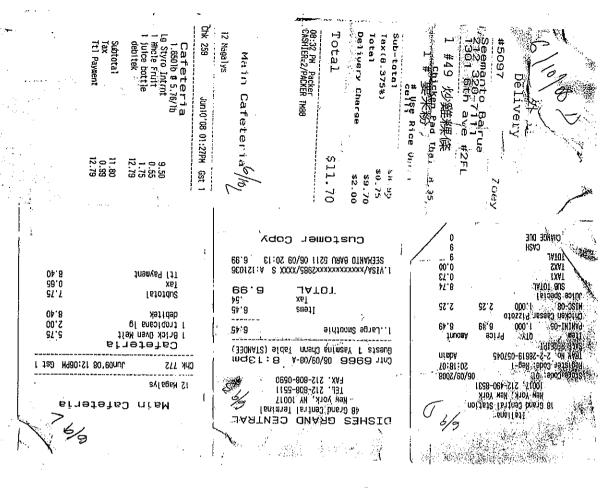
LEHMAN BROTHER	06-1-2008 - 6-30
CLIENT:	TRIP DATES:

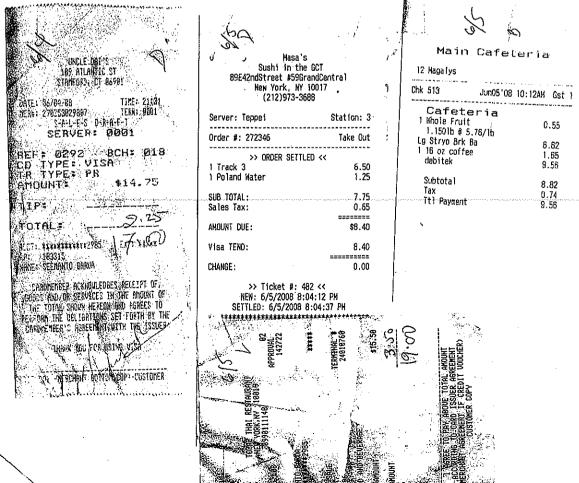
Se Date:	Expense Description	And Andrew State Archite Archite Micodoling MR Hone Me Mears Micround Tr	AIRE	Lodging	Phone	Meals	Ground Tr
06/02/08	06/02/08 MTA monthy pass	SEEMANTO BARUA					36
06/02/08 Meal		SEEMANTO BARUA				26.29	
06/03/08 Meal		SEEMANTO BARUA				34.17	
06/04/08 Meal		SEEMANTO BARUA				31.61	
06/05/08 Meal	Meal	SEEMANTO BARUA				36.96	
06/09/08 Meal		SEEMANTO BARUA				24.86	
06/10/08 Meal		SEEMANTO BARUA				33.69	
06/11/08 Meal		SEEMANTO BARUA				29.34	
06/12/08 Meal		SEEMANTO BARUA				27.85	
06/13/08 Meal	Меа	SEEMANTO BARUA				26.67	
06/13/08	06/13/08 TAXI FARE	SEEMANTO BARUA			•		
06/16/08 Meal	Meal	SEEMANTO BARUA				21.35	
06/17/08 Meaf		SEEMANTO BARUA				. 26-22	
06/18/08 Meal	Меа	SEEMANTO BARUA				27.51	
06/19/08 Meal	Meal	SEEMANTO BARUA				25.71	
06/20/08 Meat	Meat	SEEMANTO BARUA			•	25.76	
06/23/08 Meal	Meal	SEEMANTO BARUA				30.06	
06/24/08 Meal	Meal	SEEMANTO BARUA				25.03	
TOTALS						453:08	72

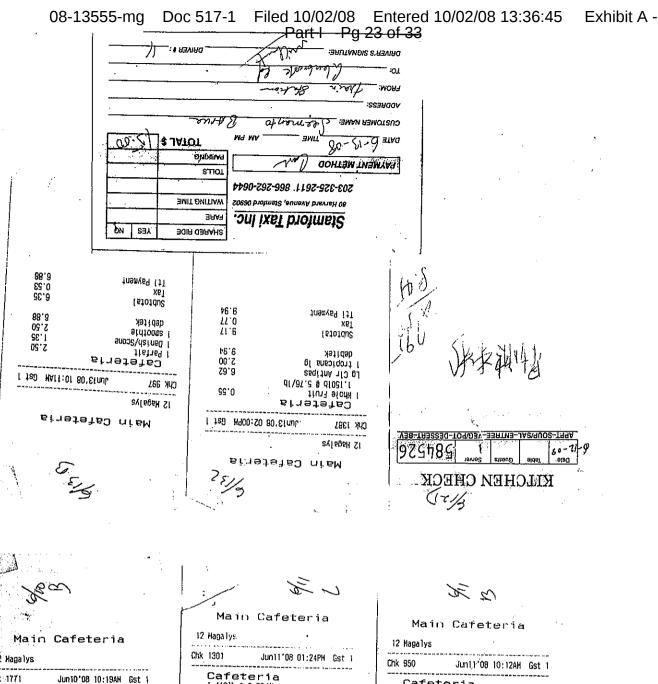
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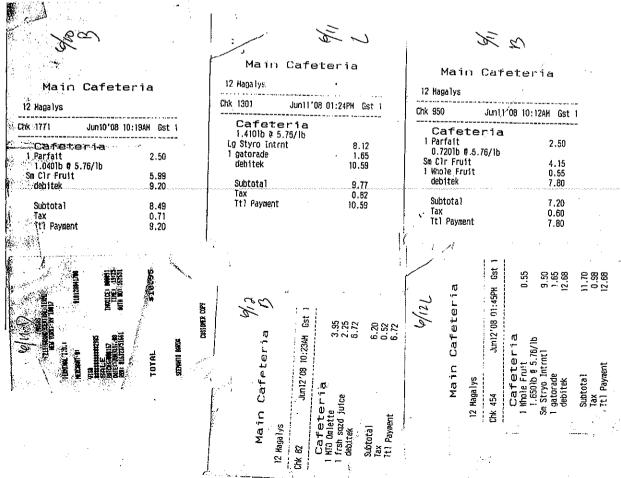
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Employee Name:	Company of the colored to								
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Group	ाजा (कामित्रवासी १६)						1/6 alls = 1/1 = ∈		
							C[currel = 0]	,	
Date of Report:	10000000						oine = 01		
Dates of Trip:	Dates of Trip: 1884 2008 6 30 2008				·				
Purpose of the Trip:	(J) (I) (I) (I) (I) (I) (I)								
EXPENSEDESCRIPTION	DATE	TYPE	AMEXO	(YA) Paliti ABLE?	REIMBURSIBLE? (Y/N)	ACTUAL AMOUNT	CURRENCY	CONV	SAMOUNT
МТА monthy pass	06/02/08	9	z	٨	٨	264.00	asn	1.0000	\$264.00
Meal	06/02/08	M	z	>	Υ	26.29	USD	1.0000	\$26.29
Meal	80/60/90	Σ	z	≻	>	34.17	OSD	1.0000	\$34.17
Meal	06/04/08	Σ	z	>	*	31.61	OSD	1.0000	\$31.61
Meal	90/50/90	Σ	z	>	>	36.96	asn	1.0000	\$36.96
Meai	80/60/90	Σ	z	>	>	24.86	asn	1.0000	\$24.86
Meal	06/10/08	Σ	z	>	\	33.69	asn	1.0000	\$33.69
Meal	06/11/08	Σ	z	>-	>	29.34	OSD	1.0000	\$29.34
Meal	06/12/08	Σ	z	>	Υ.	27.85	OSD	1.0000	\$27.85
Meal	06/13/08	Σ	z	>	>	26.67	OSD	1.0000	\$26.67
TAXI FARE	06/13/08	ပ	z	>-	>	15.00	USD	1.0000	\$15.00
Meal	06/16/08	Σ	z	>	>	21.35	OSD	1.0000	\$21.35
Meal	06/17/08	Σ	Z	>	>-	26.22	OSD	1.0000	\$26.22
Meal	06/18/08	Σ	z	>-	>	27.51	asn	1.0000	\$27.51
Meal	06/19/08	Σ	z	>-	>	25.71	OSD	1.0000	\$25.71
Meal	06/20/08	≥	z	>	>	25.76	OSD	1.0000	\$25.76
Meal	06/23/08	Σ	z	>	>	30.06	asn	1.0000	\$30.06
Meal RECT IIII 1 1 2000	06/24/08	Σ	z	>	,	25.03	USD	1.0000	\$25.03
9007 / 7 - 6					TOTALS:	732.08			\$732.08

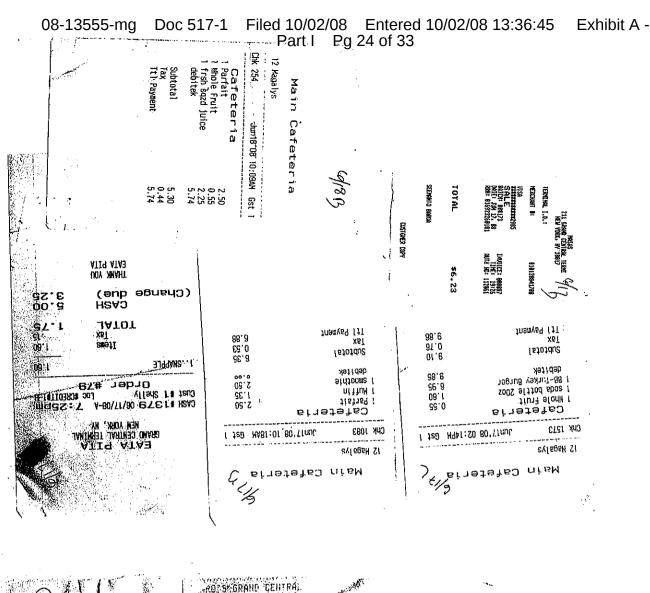


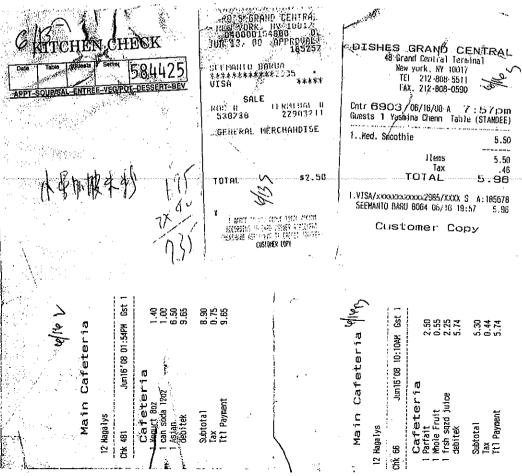


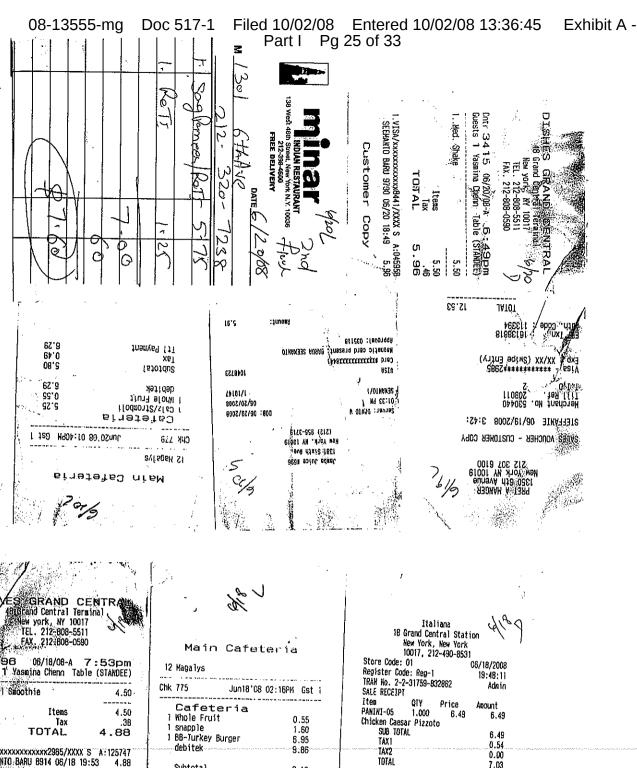




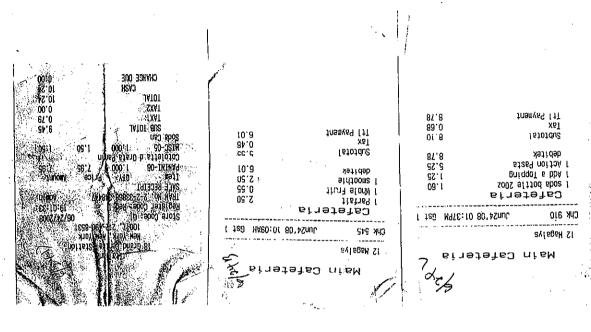


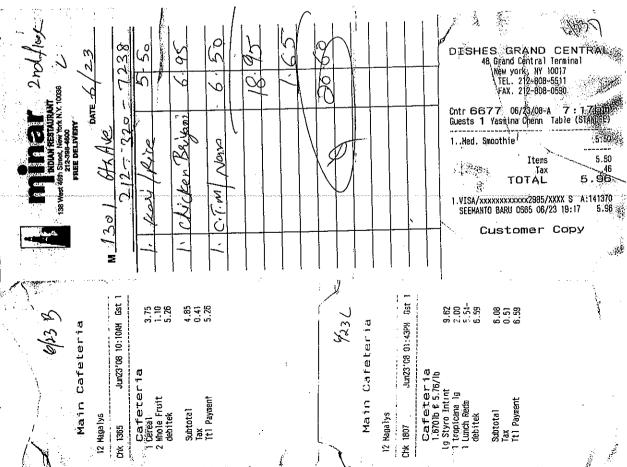












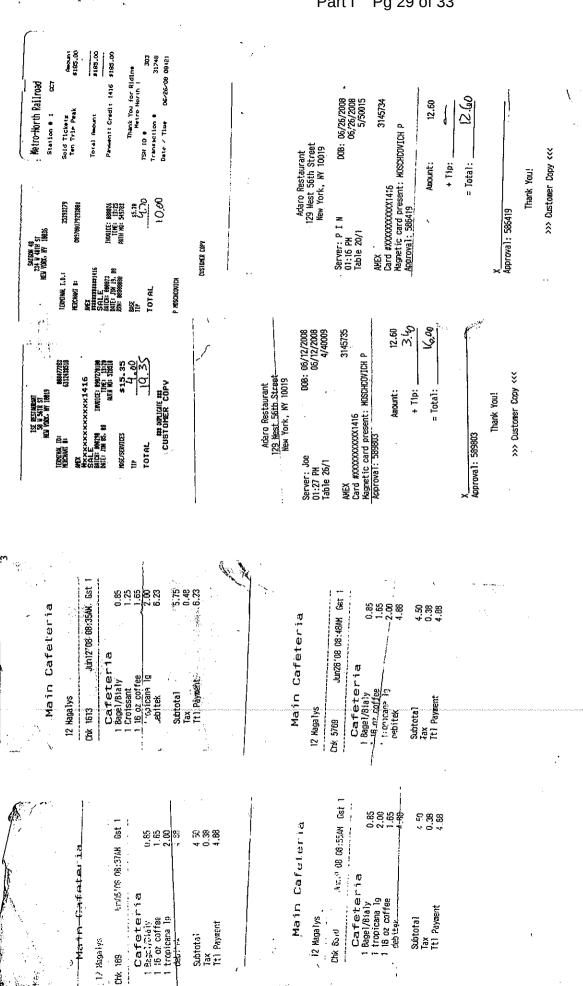
CLIENT MONTHLY EXPENSE REPORT

CLIENT:	Lehman Brothers	1 1
ואון טאובס:	June 1st - June Jun	

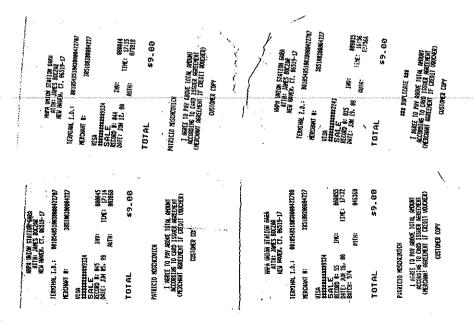
Date	Expense Date:		Employee.	Phone N	eals	d Trans	Other	TRIP TOTAL
06/05/08 Meal	Meal	Patricio Moschcovich			19.35			10.05
06/05/08	06/05/08 Parking	Patricio Moschcovich					000	6.60
							200	00.6
06/12/08 Meal	Меаі	Patricio Moschcovich			16.00			900
06/12/08 Parking	Parking	Patricio Moschcovich					800	00.00
06/19/08 Meal	Meal	Patricio Moschcovich			20.00		00.6	9.00
06/19/08 Meal	Meal	Patricio Moschcovich			10.00			20.00
06/19/08 Parking	Parking	Patricio Moschcovich				-	000	00.00
06/26/08	06/26/08 Train - 10-trip Ticket	Patricio Moschcovich				185 00	20.6	3.00
								200
06/26/08 Meal	Meal	Patricio Moschcovich			12.60			000
06/26/08 Parking	Parking	Patricio Moschcovich					0	12.00
							9.00	9.00
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110)[[0]						000.00		
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08-13555-mg Doc 517-1 Filed 10/02/08 Entered 10/02/08 13:36:45 Exhibit A - Part I Pg 28 of 33

	STAPE GROCESS ALE ARESTS		Mea(s=M)	$\phi = BHRHS$				31.150.3	ACTUAL AMOUNT CURRENCY FACTOR STAMOUNT	4.88 USD 1.0000 \$4.88	\$19.35		USD 1.0000 \$6.23	USD 1.0000 \$16.00	1.0000	USD 1.0000	\$10.00	1.0000 \$9.00	એ	1.0000	USD 1.0000		USD 1.0000 \$0.00	\$					
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								BILLABLE?	(N/X)	>	>	>	>	>	٨	>	>	>	>	>	>	>							
								AMEX?	(N/A)	\	>	z	٨	Y	z	>	>	z	>-	>	٨	z							
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CLIENT					Dates of Trip:	And the state of t			DAIE	06/05/08	06/05/08	06/05/08	06/12/08	06/12/08	06/12/08	06/19/08	06/19/08	06/19/08	06/26/08	06/26/08	06/26/08	06/26/08	in mily by p				EC7	1	iL 🎉 – 20
CLIENT	Employee Name:	C	dnois	Date of Report:	Dates of Trip:		Purpose of the Trip:		CALCINOS DESCRIPLION	Meai	Meal	Parking	Meai	Meai	Parking	Меаі	Meal	Parking	Train - 10-trip Ticket	Меаі	Meai	Parking				17.14.1			



7/21/2008



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CLIENT: Lehman Brothers
TRIP DATES: Apr 01, 08 - Apr 03, 08-GROUND

Skil putylesh ground 25.

THE	CI IENT-II(S600) SANGERING SERVICE								
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Employee Name:	Employee Name: Maneeshasaman men					TAPE CHOICES			
Group	Group Control of Group								
Date of Report:	Date of Report:						Otton=One		
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Purpose of the Trip:	Purpose of the Trip:								
			AMEX?	BILLABLE?	REIMBURSIBLE?	. :		CONV.	
EXPENSE DESCRIPTION	DATE	TYPE	(V/N)	(A/N)	(JUN)	ACTUAL AMOUNT	CURRENCY	FACTOR	\$ AMOUNT
Subway	04/01/08	ပ	z	>	٨	7 25.00	asn	1.0000	1/\$25.00
Taxi - New York to JFK (receipt attached)	04/03/08	ပ	z	z	>	45.00	asn	1.0000	\$45.00
FedEx (Returning sim card to office)	04/03/08	Ø	z	z	Y	15.20	OSD	1.0000	\$15.20
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77.70		Ð	z	>	>		CSN	1.0000	\$0.00
			z	>	>		asn	1.0000	\$0.00
		တ	z	>	>		usp	1.0000	\$0.00
					TOTALS:	85.20			\$85.20



" MVM RECEIPT

MTA NYC TRANSIT 63RD DRIVE - REGO PARK NEW YORK CITY NY

MVM #: 1668(N330B 0702)

Tues 01 April 08 09:35

Trans: Sale OK
Payment Mode: Cash
Amount: \$25.00
Card Value: \$ 0.00
Change Due: \$5.00

Serial #:1650212625 Type: 025 7-DAY UNLIMITED

Questions?